

EXHBIT C

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From: Park, John <JPark@coleschotz.com>
Sent: Wednesday, June 14, 2023 4:03:15 PM
To: RICHARD McCORD <rmccord@certilmanbalin.com>
Cc: Bass, David <DBass@coleschotz.com>
Subject: Bed Bath & Beyond, Inc., et al. Chapter 11, Case No. 23-13359-VFP - Store #'s 507 and 3115 [IWOV-CSDOCS.FID2507415]

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Richard, here is our client's reconciliation of the amounts for those two locations:

Store 507

Oceanside, NY

LED	1/31/2028
SF	37,236

All rents are current

All Reconciliations are current

monthly rent is \$96,298.44 (rent paid by ACH so not lost)

I show no monies due

Store 3115

Fayetteville, NC

LED	1/31/2028
SF	18,294

All Reconciliations are current EXCEPT 2022 CAM (2021 was \$933 only)

Monthly rent	February	March	April	May	June	Total	
Rent	15,092.55	15,092.55	15,092.55	15,092.55	15,092.55	75,462.75	
CAM Escrow						-	Paid escrow month
Total	15,092.55	15,092.55	15,092.55	15,092.55	15,092.55	75,462.75	

 **COLE SCHOTZ P.C.**

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